

Work Order ID 87101

87101

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July-10-12 3:14:56 PM

Item ID: D139-799-023

Accept

N900040100

Setup Start *NS1*

Revision ID:

Stop *NS2*

Item Name: Anti-Rotation Block

Start Date: 7/10/12 Start Qty: 6.00

6

Cust Item ID:

Required Date: 8/03/12 Req'd Qty: 6.00

6

Customer:

Reference:

Approvals:

Process Plan:

Date: 12-07-11

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Run Start *NR1*

Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr

Revision Nbr

DSI9595

A

IIN-D139-799

F

SP

0.00

100

100

DC

Document Control

Memo

Photocopy bluefile & type labels per PPP D139-799-023
CHG002

0.00

DA 12/10/12

For MLJ 12-10-1

6



110

Pick Kit

0.00

110

Packaging

Packaging

Memo

0.00

6x

SP

2-9-27

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 87101

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July-10-12 3:14:56 PM

Item ID: D139-799-023 Accept *N900040100* Setup Start *NS1*
 Revision ID: Stop *NS2*
 Item Name: Anti-Rotation Block
 Start Date: 7/10/12 Start Qty: 6.00 *6* Cust Item ID:
 Required Date: 8/03/12 Req'd Qty: 6.00 *6* Customer:
 Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start *NR1*
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
120 *120* QC Quality Control	QC4- 100% Inspect kits for completeness Memo	0.00 0.00	(DAS 16)	17/10/12					
130 *130* Packaging Packaging	Memo Identify and pack for shipping as per PPP D139-799-023 Location: 23 PPP rev: _____	0.00 0.00							
140 *140* QC Quality Control	QC21- Final Inspection - Work Order Release Memo	0.00 0.00							

12/10/12 (6)
 12/10/13
 MF
 1210-2

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 87101

Parent Item: D139-799-023

Parent Item Name: Anti-Rotation Block

Start Date: 7/10/12

Required Date: 8/03/12

Start Qty: 6.00

Required Qty: 6.00

Comments: IPP REV:A 12.01.19 NEW ISSUE DD VERF:EC
115 for -155 DD VERF:EC

IPP REV:B 12.02.08 chg MS24665-

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
MS24665-155 Cotter Pin		Purchased	No			110	Each	126.0000	10	60			
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST309		126							
				120242		126							
D4310-1 Block		Manufactured	No			110	Each	49.0000	5	30			
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST106		40							
				81821		40							
				ST107		9							
				79926		9							

10

60

5

60x

30

6x

24.

SP 12-9-28.

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

REFERENCE ONLY

Qty -013	Part Number	Description
X	D139-799-013	CARGO DOOR HINGE KIT
1	D2585	MOUNTING CHANNEL
1	D2586	DOOR LATCH
1	D2621	LATCH PLATE
1	D3552-23	DOOR PROP
1	D3622-1	BALL STUD
1	D3622-3	BALL STUD
2	D4072-1	AIRFRAME HINGE
2	D4072-3	AIRFRAME HINGE BACKING PLATE
4	D4072-5	BUSHING
2	D4073-1	DOOR HINGE
2	D4073-3	DOOR HINGE BACKING PLATE
1	D4074-1	BRACKET
1	D4074-3	CHANNEL
1	D4074-5	BACKING PLATE
1	D4074-7	STRIKER PLATE
1	D4519-1	RELAY BRACKET
1	IN4007	DIODE
1	M12883-41-19	RELAY BASE
4	M39029/92-534	SOCKET CONTACT
1	M83536/9-024M	RELAY
20	MS21042L3	NUT (or MS21042-3)
1	MS21042L5	NUT (or MS21042-5)
8	MS27039-1-10	SCREW
2	MS27039-1-14	SCREW
8	MS27039-1-16	SCREW
1	MS27039-1-17	SCREW
18	NAS1149D0363J	WASHER (or AN960JD10)
1	NAS1149D0663J	WASHER (or AN960JD616)
4	NAS1515H-5L	WASHER

Qty -023	Part Number	Description
X	D139-799-023	ANTI-ROTATION BLOCK KIT
5	D4310-1	BLOCK, ANTI-ROTATION
10	MS24665-115	PIN, COTTER

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Revision: **F**
Date: 11.10.20

REFERENCE ONLY

DART SERVICE INSTRUCTION

TO AMEND IIN-D139-799 REV. F AND ICA-D139-799 REV. 5
REF. FAA STC: SR02138SE

1.0 PURPOSE:

The purpose of this DSI is to correct the part number for the cotter pin listed in the Part List in Section 5.0 of IIN-D139-799 Rev. F and Section 62.3 of ICA-D139-799 Rev. 5.

2.0 CHANGE:

Replace the part number as shown below:

QTY. -023	PART NUMBER	DESCRIPTION
X	D139-799-023	ANTI-ROTATION BLOCK KIT

IS:

10	MS24665-155	PIN, COTTER
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WAS:

10	MS24665-115	PIN, COTTER
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3.0 WEIGHT AND BALANCE:

This part number change has a negligible effect on Weight and Balance.

A	NEW ISSUE	RF	12.02.08
REV.	DESCRIPTION	BY	DATE
DESIGN	RF	DART AEROSPACE USA, INC. KENT, WA	
DRAWN	RF		
CHECKED	<i>[Signature]</i>	DRAWING NO.	REV. A
MFG. APPR.	N/A	DSI 9595	SHEET 1 OF 1
APPROVED	<i>[Signature]</i>	TITLE	SCALE
DE APPR.	<i>[Signature]</i>	P/N CORRECTION	NTS
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